

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION

00017-6 PM 11:02

IN RE:  
JONES, HAROLD WAYNE

CASE NO. 96-10119

CHAPTER 7

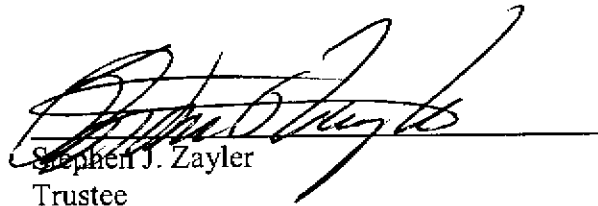
DEBTOR(S)

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION  
AND REPORT OF PROPOSED DISTRIBUTION**

Stephen J. Zayler, the Trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claims as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the court. The Trustee hereby applies for commission and expenses set forth herein and states that they are reasonable and proper.

Therefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: April 16, 2002

  
Stephen J. Zayler  
Trustee

\*\*\*\*\*

REVIEWED BY THE UNITED STATES TRUSTEE:

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: 5-3-02

By: BW

100

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION

IN RE: )  
JONES, HAROLD WAYNE ) CASE NO. 96-10119  
)  
) CHAPTER 7  
DEBTOR(S) )

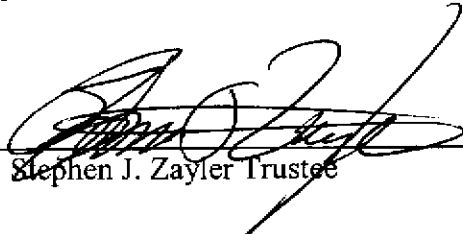
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION  
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: April 16, 2002

  
Stephen J. Zayler Trustee

# **SCHEDULE A-1**

FINAL ACCOUNT AS OF April 16, 2002

A. RECEIPTS	\$79,391.06
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## **B. DISBURSEMENTS**

(1) Secured creditors	0.00
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(2) Administrative	11,190.59
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(3) Priority	0.00
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(4) Other	0.00
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TOTAL DISBURSEMENTS	\$11,190.59
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BALANCE OF FUNDS	\$68,200.47
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# TRUSTEE'S FINAL REPORT CASE SUMMARY

**TRUSTEE:**

**ZAYLER**

COMMENTS:

CASE NAME:

JONES, HAROLD W.

CASE NUMBER:

96-10119

DATE UST APPROVED:

05-03-02

ESTATE INCOME:

TOTAL RECEIPTS:

\$79,391.06

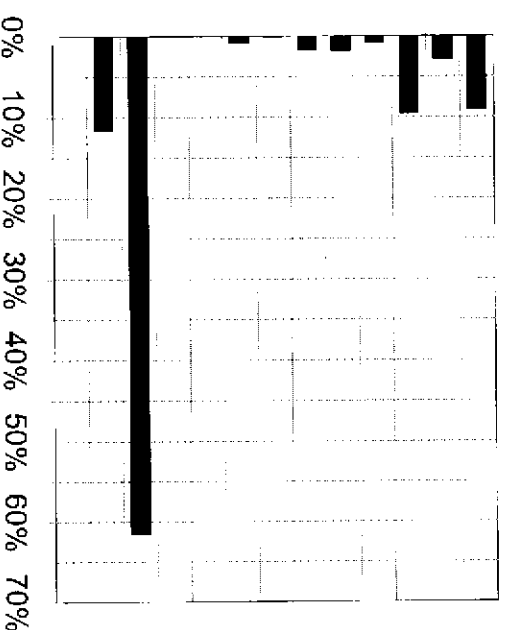
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION  
TRUSTEE'S EXPENSES  
FIRM'S PROFESSIONAL FEES  
FIRM'S PROFESSIONAL EXPENSES  
OTHER ATTORNEY FEES  
OTHER PROFESSIONAL FEES  
COURT COSTS  
ESTATE EXPENSES(TAXES, ETC)  
PRIOR CHAPTER COSTS  
SECURED CLAIMS PAID  
PRIORITY CLAIMS PAID  
UNSECURED CLAIMS PAID  
OTHER(RETURN TO DEBTOR, ETC)

7,219.55  
2,265.42  
7,618.50  
630.84  
1,441.25  
1,350.00  
150.00  
650.00  
0.00  
0.00  
48,882.51  
9,182.99  
0.00

9.09%  
2.85%  
9.60%  
0.79%  
1.82%  
1.70%  
0.19%  
0.82%  
0.00%  
0.00%  
61.57%  
11.57%  
0.00%



UNSECURED CLAIMS  
ALLOWED

50,657.43

UNSECURED CLAIMS  
PAID

9,182.99

PERCENT RECOVERED  
FOR UNSECURED

18.13%

## FORM 1

## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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## ASSET CASES

Case No: 96-10119 BPI Judge: BILL PARKER

Case Name: JONES, HAROLD WAYNE

For Period Ending: 04/16/02

Trustee Name:

Stephen J. Zayler

Date Filed (f) or Converted (c): 01/07/97 (c)

341(a) Meeting Date:

03/07/97

Claims Bar Date:

06/23/97

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon IDA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
1. BANK ACCOUNTS Chapter 11 values	1,000.00	1,000.00		286.06	FA
2. BEACH HOUSE Foreclosed on while in Chapter 11	250,000.00	0.00		0.00	FA
3. UDI-MONTGOMERY CO. Co-Owned with Debtor's ex-wife who is in possession of property. Per Settlement Agreement approved by the Court, Trustee conveyed estate's interest in property to ex-wife in exchange for her interest in sale proceeds of lake house.	175,000.00	87,500.00		0.00	FA
4. UDI-LAKE HOUSE Co-owned with Debtor's ex-wife. Per Settlement Agreement, Trustee conveyed estate's interest in Montgomery County property for ex-wife's interest in sale proceeds of lake house.	65,000.00	32,258.84		39,123.57	FA
5. CASH ON HAND Chapter 11 values	500.00	0.00		0.00	FA
6. HOUSEHOLD GOODS Chapter 11 values	3,624.19	0.00		0.00	FA
7. BOOKS Chapter 11 values	200.00	0.00		0.00	FA
8. WEARING APPAREL Chapter 11 values	500.00	0.00		0.00	FA
9. ROLEX WATCH Chapter 11 values	5,000.00	0.00		0.00	FA
10. 22 PISTOL & SHOTGUN Chapter 11 values	400.00	0.00		0.00	FA
11. KEOGH PLAN Chapter 11 values	18,000.00	0.00		0.00	FA

## FORM 1

## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page: 2

## ASSET CASES

Case No: 96-10119 BPI Judge: BILL PARKER  
Case Name: JONES, HAROLD WAYNE

Trustee Name: Stephen J. Zayler  
Date Filed (f) or Converted (c): 01/07/97 (c)  
341(a) Meeting Date: 03/07/97  
Claims Bar Date: 06/23/97

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
12. STOCK	30,000.00	30,000.00		30,000.00	FA
ACCOUNTS RECEIVABLE	25,000.00	25,000.00	DA	0.00	FA
Chapter 11 values - uncollectable					
14. '88 CADILLAC	1,500.00	0.00		0.00	FA
Chapter 11 values					
15. '93 SUBURBAN/	20,000.00	0.00		0.00	FA
Chapter 11 values					
16. '93 BOAT & MOTOR	15,000.00	0.00		0.00	FA
Chapter 11 values					
17. 2-HORSES	2,300.00	0.00		0.00	FA
Chapter 11 values					
18. 9-RIG HOUSES	45,000.00	0.00		0.00	FA
19. Post-Petition Interest Deposits (u)	Unknown	2,214.51		6,417.65	FA
20. SETTLEMENT OF CAUSE OF ACTION (u)	0.00	3,000.00		3,000.00	FA
21. REFUND OF UNCLAIMED FUNDS	0.00	563.78		563.78	FA

TOTALS (Excluding Unknown Values)

\$658,024.19

\$181,537.13

\$79,391.06

Gross Value of Remaining Assets  
\$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/99

Current Projected Date of Final Report (TFR): 04/30/02

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 96-10119 BP1  
Case Name: JONES, HAROLD WAYNE

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number: 3754885772 Checking - Non Interest

Taxpayer ID No: 75-6504295  
For Period Ending: 04/16/02

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received from	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
04/16/02		Transfer from Acct #3753855897	BALANCE FORWARD Transfer In From MMA Account	68,200.47		0.00 68,200.47

COLUMN TOTALS	68,200.47	0.00	68,200.47
Less: Bank Transfers	68,200.47	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

Page Subtotals

68,200.47

0.00

## FORM 2

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## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 96-10119 BP1  
Case Name: JONES, HAROLD WAYNE

Trustee Name: Stephen J. Zayler  
Bank Name: UNION BANK  
Account Number: 2130271823 Money Market

Taxpayer ID No: 75-6504295  
For Period Ending: 04/16/02

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
03/20/97	1	FIRST BANK & TRUST - CLEVELAND UNION BANK	BALANCE FORWARD BALANCE OF FUNDS IN BANK ACCOUNT INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 139.00%	286.06 0.12		0.00 286.06 286.18
04/30/97		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 192.00%	0.45		286.63
05/15/97	12	AMERICAN RIG HOUSING UNION BANK	PARTIAL PAYMENT - PURCHASE OF STOCK INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 172.00%	1,250.00 1.28		1,536.63 1,537.91
06/20/97	12	H & S RENTAL, INC. UNION BANK	PARTIAL PAYMENT PURCHASE OF STOCK INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.01%	1,250.00 3.15		2,787.91 2,791.06
07/24/97	12	AMERICAN RIG HOUSING UNION BANK	PARTIAL PAYMENT PURCHASE OF STOCK INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.18%	1,250.00 5.64		4,041.06 4,046.70
08/29/97		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.26%	7.22		4,053.92
09/02/97	12	HAROLD W. JONES UNION BANK	PARTIAL PURCHASE OF STOCK INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.23%	1,250.00 10.00		5,303.92 5,313.92
10/06/97	12	AMERICA RIG HOUSING UNION BANK	PURCHASE OF STOCK INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.23%	1,250.00 11.91		6,563.92 6,575.83
11/07/97	12	AMERICAN RIG HOUSING UNION BANK	PARTIAL PAYMENT ON PURCHASE OF STOCK IN HWI, INC. INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.24%	1,250.00 12.65		7,825.83 7,838.48
12/04/97	12	AMERICAN RIG HOUSING UNION BANK	PARTIAL PAYMENT ON PURCHASE OF STOCK INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.24%	1,250.00 17.79		9,088.48 9,106.27

Page Subtotals

9,106.27

0.00



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## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 96-10119 BP1  
 Case Name: JONES, HAROLD WAYNE

Trustee Name: Stephen J. Zayler  
 Bank Name: UNION BANK  
 Account Number: 2130271823 Money Market

Taxpayer ID No: 75-6504295  
 For Period Ending: 04/16/02

Blanket Bond (per case limit): \$ 300,000.00  
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
01/12/98	12	H & S RENTAL, INC. UNION BANK	PURCHASE OF STOCK INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.25%	1,250.00 18.06		10,356.27 10,374.33
02/04/98	12	AMERICAN RIG HOUSING UNION BANK	PARTIAL PAYMENT ON PURCHASE OF STOCK INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.23%	1,250.00 19.36		11,624.33 11,643.69
03/02/98	12	H & S RENTAL, INC.	PARTIAL PAYMENT ON PURCHASE OF STOCK	1,250.00		12,893.69
03/13/98	4	B. R. FARMER UNION BANK	RENT ON LAKE HOUSE UNTIL TITLE CLEARED INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.25%	350.00 25.39		13,243.69 13,269.08
04/01/98	12	AMERICAN RIG HOUSING	PARTIAL PAYMENT OF PURCHASE OF STOCK	1,250.00		14,519.08
04/24/98	4	B. R. FARMER UNION BANK	RENT ON LAKEHOUSE UNTIL TITLE CLEARED INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.24%	350.00 26.51		14,869.08 14,895.59
05/04/98	12	AMERICAN RIG HOUSING	PARTIAL PAYMENT ON PURCHASE OF STOCK	1,250.00		16,145.59
05/20/98	4	SMITH COUNTY ABSTRACT CO. UNION BANK	NET PROCEEDS FROM SALE OF LAKEHOUSE INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 1.80%	38,423.57 37.87		54,569.16 54,607.03
06/01/98	12	AMERICAN RIG HOUSING UNION BANK	PURCHASE OF STOCK INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.26%	1,250.00 109.71		55,857.03 55,966.74
07/06/98	12	AMERICAN RIG HOUSING UNION BANK	PURCHASE OF STOCK INTEREST REC'D FROM BANK	1,250.00 108.72		57,216.74 57,325.46
08/06/98	12	AMERICAN RIG HOUSING UNION BANK	PARTIAL PAYMENT ON PURCHASE OF STOCK INTEREST REC'D FROM BANK	1,250.00 64.29		58,575.46 58,639.75
08/19/98		TRANSFER TO ACCT #3753855897	Bank Funds Transfer		58,639.75	0.00

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 96-10119 BP1  
Case Name: JONES, HAROLD WAYNE

Trustee Name: Stephen J. Zayler  
Bank Name: UNION BANK  
Account Number: 2130271823 Money Market

Taxpayer ID No: 75-6504295  
For Period Ending: 04/16/02

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
COLUMNS TOTALS						
			Less: Bank Transfers	58,639.75	58,639.75	0.00
			Subtotal	58,639.75	0.00	
			Less: Payments to Debtors		0.00	
			Net	58,639.75	0.00	

Page Subtotals

0.00

0.00

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## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 96-10119 BP1  
Case Name: JONES, HAROLD WAYNE

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number: 3753855897 Money Market - Interest Bearing

Taxpayer ID No: 75-6504295  
For Period Ending: 04/16/02

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
08/19/98		TRANSFER FROM ACCT #2130271823	BALANCE FORWARD	58,639.75		58,639.75
08/31/98		NATIONS BANK	Bank Funds Transfer	62.69		58,702.44
09/03/98	12	AMERICAN RIG HOUSING	INTEREST REC'D FROM BANK	1,250.00		59,952.44
09/30/98		NATIONS BANK	PURCHASE OF STOCK	147.28		60,099.72
10/09/98	12	AMERICAN RIG HOUSING	INTEREST REC'D FROM BANK	1,250.00		61,349.72
10/30/98		NATIONS BANK	PAYMENT ON PURCHASE OF STOCK	141.80		61,491.52
11/09/98	12	AMERICAN RIG HOUSING	INTEREST REC'D FROM BANK	1,250.00		62,741.52
11/30/98		NATIONS BANK, N.A.	PURCHASE OF STOCK IN CORPORATION	132.32		62,873.84
12/14/98	12	AMERICAN RIG HOUSING	INTEREST REC'D FROM BANK	1,250.00		64,123.84
12/31/98		NATIONS BANK, N.A.	PURCHASE OF STOCK	135.00		64,258.84
01/07/99	12	AMERICAN RIG HOUSING	INTEREST REC'D FROM BANK	1,250.00		65,508.84
01/29/99	19	BANK OF AMERICA	PURCHASE OF STOCK	129.38		65,638.22
02/10/99	12	AMERICAN RIG HOUSING	INTEREST REC'D FROM BANK	1,250.00		66,888.22
02/26/99	19	BANK OF AMERICA	PURCHASE OF STOCK	127.27		67,015.49
03/15/99	12	AMERICAN RIG HOUSING	INTEREST REC'D FROM BANK	1,250.00		68,265.49
03/31/99	19	BANK OF AMERICA	PURCHASE OF STOCK	152.92		68,418.41
04/15/99	12	AMERICAN RIG HOUSING	INTEREST REC'D FROM BANK	1,250.00		69,668.41
04/30/99	19	BANK OF AMERICA	PURCHASE OF STOCK	141.75		69,810.16
05/28/99	19	BANK OF AMERICA	INTEREST REC'D FROM BANK	134.01		69,944.17
06/30/99	19	BANK OF AMERICA	INTEREST REC'D FROM BANK	149.62		70,093.79
07/30/99	19	BANK OF AMERICA	INTEREST REC'D FROM BANK	135.51		70,229.30
08/31/99	19	BANK OF AMERICA	INTEREST REC'D FROM BANK	144.84		70,374.14
09/30/99	19	BANK OF AMERICA	INTEREST REC'D FROM BANK	136.06		70,510.20
10/22/99	12	AMERICAN RIG HOUSING	PURCHASE OF STOCK	1,250.00		71,760.20
10/29/99	19	BANK OF AMERICA	INTEREST REC'D FROM BANK	132.09		71,892.29
11/30/99	19	BANK OF AMERICA	INTEREST REC'D FROM BANK	148.27		72,040.56
12/06/99	20	HEARTFIELD & MCGINNIS, LLP IOLTA ACCOUNT	INTEREST REC'D FROM BANK	3,000.00		75,040.56

Page Subtotals

75,040.56

0.00

## FORM 2

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## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 96-10119 BPI  
Case Name: JONES, HAROLD WAYNE

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number: 3753855897 Money Market - Interest Bearing

Taxpayer ID No: 75-6504295  
For Period Ending: 04/16/02

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
12/31/99	19	P. O. DRAWER 3804 BEAUMONT, TX 77704	INTEREST REC'D FROM BANK	148.55		75,189.11
01/31/00	19	BANK OF AMERICA	INTEREST REC'D FROM BANK	149.83		75,338.94
02/29/00	19	BANK OF AMERICA	INTEREST REC'D FROM BANK	140.41		75,479.35
03/31/00	19	BANK OF AMERICA	INTEREST REC'D FROM BANK	150.38		75,629.73
04/28/00	19	BANK OF AMERICA	Interest Rate 2.350	136.09		75,765.82
05/31/00	19	BANK OF AMERICA	Interest Rate 2.350	160.70		75,926.52
06/30/00	19	BANK OF AMERICA	Interest Rate 2.350	146.39		76,072.91
07/31/00	19	BANK OF AMERICA	Interest Rate 2.350	151.56		76,224.47
08/31/00	19	BANK OF AMERICA	Interest Rate 2.350	151.87		76,376.34
09/11/00	21	STATE COMPTROLLER OF PUBLIC ACCOUNTS	REFUND OF UNCLAIMED FUNDS	563.78		76,940.12
09/29/00	19	BANK OF AMERICA	Interest Rate 2.350	142.96		77,083.08
10/31/00	19	BANK OF AMERICA	Interest Rate 2.350	158.54		77,241.62
11/30/00	19	BANK OF AMERICA	Interest Rate 2.350	148.93		77,390.55
12/29/00	19	BANK OF AMERICA	Interest Rate 2.350	144.23		77,534.78
01/31/01	19	BANK OF AMERICA	Interest Rate 2.350	164.86		77,699.64
02/28/01	19	BANK OF AMERICA	Interest Rate 2.350	140.19		77,839.83
03/30/01	19	BANK OF AMERICA	Interest Rate 2.350	150.49		77,990.32
04/04/01	000101	SAM R. WILSON 7407 KATY FREEWAY HOUSTON, TX 77024	PAYMENT OF ATTY. FEES & EXPENSES PER ORDER DATED 3-29-01.		1,441.25	76,549.07
04/30/01	19	BANK OF AMERICA	Interest Rate 2.350	153.95		76,703.02
05/31/01	19	BANK OF AMERICA	Interest Rate 2.350	153.24		76,856.26
06/29/01	19	BANK OF AMERICA	Interest Rate 2.100	128.34		76,984.60
07/31/01	19	BANK OF AMERICA	Interest Rate 2.100	141.86		77,126.46
07/31/01	000102	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	ATTORNEY FEES AND EXPENSES PER ORDER DATED 7-27-01		8,249.34	68,877.12
Page Subtotals				3,527.15	9,690.59	

**FORM 2**

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**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 96-10119 BP1  
Case Name: JONES, HAROLD WAYNE

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number: 3753855897 Money Market - Interest Bearing

Taxpayer ID No: 75-6504295  
For Period Ending: 04/16/02

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
08/31/01	19	BANK OF AMERICA	Interest Rate 2.100	122.95		69,000.07
09/28/01	19	BANK OF AMERICA	Interest Rate 2.100	111.24		69,111.31
10/31/01	19	BANK OF AMERICA	Interest Rate 2.100	131.34		69,242.65
11/30/01	19	BANK OF AMERICA	Interest Rate 1.500	100.23		69,342.88
12/04/01	000103	DAVID S. TAMMINGA CPA	PAYMENT OF ACCOUNTANT FEES PER COURT ORDER DATED 11/29/01		1,350.00	67,992.88
		1403 TURTLE CREEK LUFKIN, TX 75901				
12/31/01	19	BANK OF AMERICA	Interest Rate 1.500	86.95		68,079.83
01/31/02	19	BANK OF AMERICA	Interest Rate 1.500	86.79		68,166.62
02/28/02	19	BANK OF AMERICA	Interest Rate 1.500	78.48		68,245.10
03/05/02	000104	INTERNAL REVENUE SERVICE AUSTIN, TEXAS 73301	PAYMENT FOR 1997 TAXES PER ORDER DATED 11/29/01		150.00	68,095.10
03/29/02	19	BANK OF AMERICA	Interest Rate 1.200	71.75		68,166.85
04/16/02	19	BANK OF AMERICA	INTEREST REC'D FROM BANK	33.62		68,200.47
04/16/02		Transfer to acct #3754885772	Final Posting Transfer		68,200.47	0.00

<b>COLUMN TOTALS</b>						
	Less: Bank Transfers	79,391.06	79,391.06			0.00
	Subtotal	58,639.75		68,200.47		
	Less: Payments to Debtors	20,751.31		11,190.59		
	Net	20,751.31		0.00		

TOTAL - ALL ACCOUNTS  
Checking - Non Interest - 3754885772  
Money Market - 2130271823  
Money Market - Interest Bearing - 3753855897

<b>NET DEPOSITS</b>		<b>NET DISBURSEMENTS</b>	<b>ACCOUNT BALANCE</b>
0.00		0.00	68,200.47
58,639.75		0.00	0.00
20,751.31		11,190.59	0.00
79,391.06		11,190.59	68,200.47

Page Subtotals

823.35

69,700.47

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 96-10119 BP1  
Case Name: JONES, HAROLD WAYNE

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number: 3753855897 Money Market - Interest Bearing

Taxpayer ID No: 75-6504295  
For Period Ending: 04/16/02

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)

Checking - Non Interest - 3754885772  
Money Market - 2130271823  
Money Market - Interest Bearing - 3753855897

IN THE UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION

IN RE:  
HAROLD WAYNE JONES  
SSN: 449-37-8686

§  
§  
§

CASE NO. 96-10119  
CHAPTER 7

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TX  
99 DEC 9 PM 2:27  
CLERK, U.S. BANKRUPTCY  
COURT  
BY *[Signature]* DEPUTY

**ORDER ON TRUSTEE'S MOTION TO  
APPROVE COMPROMISE AND SETTLEMENT**

**EOD DEC 9'99**

On or about the 4<sup>th</sup> day of November, 1999, a *Trustee's Motion to Approve Compromise and Settlement* was filed by Stephen J. Zayler. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty days or the Motion would be deemed by the court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order.

The Court having considered said settlement agreement and the pleadings on file herein, and being of the opinion that said settlement agreement should be approved by this Court, it is, therefore, ORDERED that said compromise and settlement of the cause of action entitled *HWJ, Inc. d/b/a American Rig Housing and Harold W. Jones, Inc. vs. Nicholas T. O'Neill, JNC Resources Company and Rockwell Energy Corporation*, being cause number 51,787, filed in the 253<sup>rd</sup> Judicial District Court of Liberty County, Texas, for the sum of \$3,000.00 is APPROVED, and the Trustee is authorized to execute any and all documents necessary to compromise and settle this cause of action.

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SIGNED this 7<sup>th</sup> day of December, 1999.

Brian Parker  
UNITED STATES BANKRUPTCY JUDGE



IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION

0000

HAROLD WAYNE JONES  
SSN: 449-37-8686

§  
§  
§ Case No. 96-10119-A  
§ Chapter 7

PLAINTIFF

Adversary No. 97-1063-A

DEFENDANT

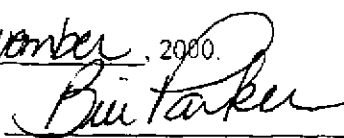
Came on to be considered, *Trustee's Motion to Approve Compromise and Settlement*, filed by Stephen J. Zayler the Chapter 7 Trustee in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty days or the Motion would be deemed by the court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order. It is, therefore,

P1

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ORDERED that said compromise and settlement of all matters at issue in this adversary proceeding is APPROVED, and the Trustee is authorized to execute any and all documents necessary to compromise and settle this cause of action, including but not limited to, a Trustee's Deed, conveying any and all interest of the Bankruptcy Estate of Harold Wayne Jones in the subject real property to Pamela F. Jones.

SIGNED this 13<sup>th</sup> day of November, 2000.

  
\_\_\_\_\_  
BILL PARKER  
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION

2001 MAR 23 PM 4:50  
CLERK OF COURT  
DEPUTY

IN RE:

HAROLD WAYNE JONES

Case No. 96-10119

Debtor

Chapter 7

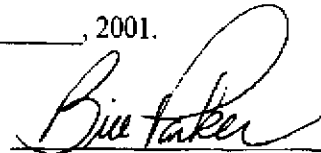
EOD  
MAR 29 2001

**ORDER GRANTING IN PART AND DENYING IN PART  
APPLICATION FOR COMPENSATION AND EXPENSES FOR  
SAM R. WILSON, SPECIAL COUNSEL TO CHAPTER 7 TRUSTEE**

ON THIS DATE the Court considered the "Application for Compensation and Reimbursement of Expenses for Counsel for Trustee Pursuant to 11 U.S.C. Section 330" filed by Sam R. Wilson ("Applicant") special counsel for the Chapter 7 Trustee, Stephen J. Zayler, in the above-referenced Chapter 7 case. The Court, having reviewed the Application and determined whether the services and expenses as outlined in the application were actual, reasonable and necessary, finds that a reduction of .75 hours is justified for excessive time having been billed for the work described and for the utilization of a billing increment in excess of .10 hour (1-28-99; 3-17-99; 2-4-00). The Court further finds that a reduction of .50 hours is justified for services rendered on behalf of this Estate for which the benefit to the Estate is unclear or undemonstrated (12-21-00). Accordingly, good cause exists for the entry of the following order.

**IT IS THEREFORE ORDERED** that Sam R. Wilson, as special counsel to the Chapter 7 Trustee in the above-referenced case, is hereby awarded the sum of \$1,350.00 as reasonable compensation for actual and necessary services rendered to the Chapter 7 Estate and reimbursement for actual and necessary expenses in the amount of \$91.25, for a total award of \$1,441.25 which the Chapter 7 Trustee shall pay from available funds to Sam R. Wilson.

SIGNED this 29<sup>th</sup> day of March, 2001.



BILL PARKER  
UNITED STATES BANKRUPTCY JUDGE

cc: Stephen J. Zayler, Chapter 7 Trustee

(trustee mailbox)

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IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TX

01 JUL 30 AM 8:45

IN RE:

HAROLD WAYNE JONES

Debtor

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Case No. 96-10119 BY \_\_\_\_\_ DEPUTY

Chapter 7

U.S. BANKRUPTCY  
COURT

**EOD**

**JUL 30 2001**

**ORDER GRANTING APPLICATION FOR  
COMPENSATION AND EXPENSES FILED BY  
STEPHEN J. ZAYLER, ATTORNEY FOR CHAPTER 7 TRUSTEE**

ON THIS DATE the Court considered the "Application for Compensation and Reimbursement of Expenses Pursuant to 11 U.S.C. Section 330" filed by Stephen J. Zayler, ("Applicant") attorney for the Chapter 7 Trustee, Stephen J. Zayler, in the above-referenced Chapter 7 case. The Application encompasses services rendered and expenses incurred during the Chapter 7 administration of this case which, if granted in full as requested on a lodestar basis, would result in an award of \$12,648.50 in fees and \$630.84 in expenses. However, the Applicant has voluntarily reduced the requested compensation for services pertaining to certain state court litigation between the Estate and Nicholas O'Neill. The Court, having reviewed the Application and determined whether the services and expenses as outlined in the application were actual, reasonable and necessary, finds that the reasonable value of the services reflected in the Application is in excess of the amounts requested in such Application. Accordingly, the Court finds that good cause exists for the entry of the following order.

**IT IS THEREFORE ORDERED** that Stephen J. Zayler, as attorney for the Chapter 7 Trustee in the above-referenced case, is hereby awarded the sum of \$7,618.50 as reasonable compensation for actual and necessary services rendered to the Chapter 7 Estate and

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reimbursement for actual and necessary expenses in the amount of \$630.84, for a total award of \$8,249.34 which the Chapter 7 Trustee shall pay from available funds to Stephen J. Zayler.

SIGNED this 27<sup>th</sup> day of July, 2001.

  
BILL PARKER  
UNITED STATES BANKRUPTCY JUDGE

cc: Stephen J. Zayler, Chapter 7 Trustee (trustee mailbox)

IN THE UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION

IN RE: )  
 )  
HAROLD WAYNE JONES ) CASE NO. 96-10119  
 ) CHAPTER 7  
DEBTORS )

01 NOV 29 PM 2:26  
CLERK OF COURT  
EOD

ORDER ALLOWING COMPENSATION TO ACCOUNTANT

NOV 29 2001

On or about October 24, 2001, the Motion for Allowance of Compensation to Accountant (the "Motion") was filed by Stephen J. Zayler (the "Movant") on behalf of DAVID S. TAMMINGA, Certified Public Accountant, in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20)-day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. The Court, having reviewed the Application and determined whether the services outlined in the Application were actual, reasonable and necessary, finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the Trustee be authorized to pay DAVID S. TAMMINGA, Certified Public Accountant, the sum and amount of \$1350.00 for services rendered to the Trustee in connection with the Bankruptcy Estate of Harold Wayne Jones, and that the same shall be taxed as an administrative expense in this proceeding.

DATED this 27<sup>th</sup> day of November, 2001.

Bill Parker  
UNITED STATES BANKRUPTCY JUDGE

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IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION

IN RE:

HAROLD WAYNE JONES  
DEBTOR

§  
§  
§  
§

Case No. 96-10119  
Chapter 7

U.S. BANKRUPTCY COURT  
DISTRICT OF  
01 NOV 29 PM 2:11  
U.S. BANKRUPTCY COURT  
BY \_\_\_\_\_

**EOD**


NOV 29 2001

ORDER ALLOWING PAYMENT OF FIDUCIARY TAXES FOR 1997

ON THIS DAY CAME ON TO BE CONSIDERED the Motion Of Stephen J. Zayler, the Trustee in the above captioned proceeding, for Order allowing the Trustee to pay from the funds of the Bankruptcy Estate the sum of \$114.00 to Internal Revenue Service, for taxes owed for the 1997 year. The court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order. It is, therefore,

ORDERED that the Trustee pay as an administrative expense, from the funds in this estate, to Internal Revenue Service the sum of \$114.00, in payment of the taxes due for 1997.

SIGNED this the 27<sup>th</sup> day of November, 2001.



U. S. BANKRUPTCY JUDGE

## SCHEDULE B

### APPLICATION FOR COMPENSATION

#### COMPUTATION OF COMMISSIONS

Receipts	\$79,391.06	25% of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$74,391.06	10% of Next \$45,000	\$4,500.00
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$29,391.06	5% of Next \$950,000	\$1,469.55
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION REQUESTED \$7,219.55

#### TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (0.00 at 0.00cents per mile)	\$0.00
Copies (5,214.00 page at 0.25 cents per copy)	\$1,303.58
Postage	\$358.81
Telephone Charges	\$184.05
Clerical/Secretarial (14.80 hrs. at 15.00 per hour)	\$222.00
Paralegal/Assistance (0.00 at 0.00 per hour)	\$0.00
Supplies/Stationary	\$6.36
Distribution Expenses	\$0.00
Miscellaneous	\$190.62

TOTAL EXPENSES \$2,265.42

Records : Trustee did not take possession of  
business or personal records of Debtor.

X

Notice given debtor on  
to pick up business or personal records  
in hands of Trustee.



# Compensation and Expenses Worksheet

Case Converted On 01/07/97

Case Number: 96-10119 BP1

Debtor: JONES, HAROLD WAYNE

## 1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			
	\$79,391.06	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$74,391.06	10% of Next \$45,000	\$4,500.00
Less -	\$45,000.00	(\$4,500 Maximum)	
Balance	\$29,391.06	5% of Next \$950,000	\$1,469.55
Less -	\$29,391.06	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$7,219.55
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$7,219.55

## 2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

01/22/97	PHONE: Telephone Expense 1 @ 8.0000 713-592-6446	\$8.00
01/23/97	COPY: Photocopy/Duplication Expense 51 pages @ 0.2500 / page	\$12.75
01/24/97	POST: Postage 4 each @ 0.5500 / each	\$2.20
01/24/97	POST: Postage 5 each @ 0.3200 / each	\$1.60
02/11/97	MISC: Miscellaneous Expense 232 miles @ 0.3100 / miles Mileage Expense to Beaumont	\$71.92
02/20/97	COPY: Photocopy/Duplication Expense 139 pages @ 0.2500 / page	\$34.75
02/21/97	COPY: Photocopy/Duplication Expense 20 pages @ 0.2500 / page	\$5.00
02/21/97	POST: Postage 4 each @ 0.3200 / each	\$1.28
02/24/97	COPY: Photocopy/Duplication Expense 537 pages @ 0.2500 / page	\$134.25
03/04/97	COPY: Photocopy/Duplication Expense 32 pages @ 0.2500 / page	\$8.00
03/04/97	POST: Postage 1 each @ 3.0000 / each	\$3.00
03/04/97	POST: Postage 3 each @ 0.5500 / each	\$1.65
03/04/97	POST: Postage 1 each @ 1.3200 / each	\$1.32
03/06/97	PHONE: Telephone Expense 1 @ 3.0000 409-835-5177	\$3.00

# Compensation and Expenses Worksheet

Case Converted On 01/07/97

Case Number: 96-10119 BP1

Debtor: JONES, HAROLD WAYNE

03/10/97	PHONE: Telephone Expense 1 @ 3.0000 713-651-1221	\$3.00
03/13/97	POST: Postage 4 each @ 0.3200 / each	\$1.28
03/14/97	PHONE: Telephone Expense 1 @ 3.0000 713-651-1221	\$3.00
03/20/97	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
04/07/97	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
04/07/97	PHONE: Telephone Expense 1 @ 2.0000 409-835-5011	\$2.00
04/07/97	POST: Postage 52 each @ 0.3200 / each	\$16.64
04/07/97	POST: Postage 3 each @ 0.8700 / each	\$2.61
04/08/97	COPY: Photocopy/Duplication Expense 552 pages @ 0.2500 / page	\$138.00
04/14/97	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
04/15/97	MISC: Miscellaneous Expense 232 miles @ 0.3100 / miles Mileage Expense to Beaumont	\$71.92
04/16/97	COPY: Photocopy/Duplication Expense 23 pages @ 0.2500 / page	\$5.75
04/16/97	POST: Postage 3 each @ 0.3200 / each	\$0.96
04/16/97	POST: Postage 1 each @ 0.8700 / each	\$0.87
04/16/97	POST: Postage 1 each @ 0.8700 / each	\$0.87
04/30/97	PHONE: Telephone Expense 1 @ 3.0000 903-675-6133	\$3.00
05/12/97	MISC: Miscellaneous Expense 40 miles @ 0.3100 / miles Mileage Expense to Beaumont	\$12.40
05/13/97	COPY: Photocopy/Duplication Expense 12 pages @ 0.2500 / page	\$3.00
05/13/97	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
05/13/97	POST: Postage 1 each @ 0.9600 / each	\$0.96
05/14/97	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
05/22/97	PHONE: Telephone Expense 1 @ 3.0000 903-982-5588	\$3.00
06/03/97	PHONE: Telephone Expense 1 @ 2.0000 Bob Hipp	\$2.00
06/20/97	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
07/01/97	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
07/01/97	POST: Postage 1 each @ 0.6400 / each	\$0.64
07/16/97	POST: Postage 1 each @ 2.5500 / each	\$2.55
07/16/97	POST: Postage 3 .s @ 0.5500 / .	\$1.65
07/21/97	PHONE: Telephone Expense 1 @ 1.0000 409-336-6677	\$1.00

# Compensation and Expenses Worksheet

Case Converted On 01/07/97

Case Number: 96-10119 BP1

Debtor: JONES, HAROLD WAYNE

07/24/97	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
08/01/97	COPY: Photocopy/Duplication Expense 35 pages @ 0.2500 / page	\$8.75
08/01/97	POST: Postage 1 each @ 1.0000 / each	\$1.00
08/01/97	POST: Postage 4 each @ 0.3200 / each	\$1.28
08/12/97	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
08/12/97	COPY: Photocopy/Duplication Expense 14 pages @ 0.2500 / page	\$3.50
08/12/97	POST: Postage 3 each @ 0.3200 / each	\$0.96
08/12/97	POST: Postage 1 each @ 1.0000 / each	\$1.00
08/20/97	PHONE: Telephone Expense 1 @ 3.0000 903-561-0000	\$3.00
09/02/97	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
09/08/97	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
09/08/97	POST: Postage 1 each @ 0.5500 / each	\$0.55
09/19/97	COPY: Photocopy/Duplication Expense 37 pages @ 0.2500 / page	\$9.25
09/19/97	POST: Postage 1 each @ 0.5500 / each	\$0.55
09/19/97	POST: Postage 5 each @ 0.3200 / each	\$1.60
09/25/97	POST: Postage 1 each @ 0.5500 / each	\$0.55
10/06/97	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
10/28/97	PHONE: Telephone Expense 1 @ 3.0000 903-849-2800	\$3.00
11/10/97	COPY: Photocopy/Duplication Expense 57 pages @ 0.2500 / page	\$14.25
11/11/97	POST: Postage 58 each @ 0.3200 / each	\$18.56
11/11/97	POST: Postage 1 each @ 0.5500 / each	\$0.55
12/03/97	POST: Postage 1 each @ 0.9600 / each	\$0.96
01/07/98	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
01/13/98	POST: Postage 1 each @ 0.3300 / each	\$0.33
02/04/98	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
02/17/98	COPY: Photocopy/Duplication Expense 23 pages @ 0.2500 / page	\$5.75
02/17/98	POST: Postage 4 each @ 0.3200 / each	\$1.28
02/17/98	POST: Postage 1 each @ 0.5500 / each	\$0.55
03/04/98	PHONE: Telephone Expense 5 @ 1.0000 Fax to 903-561-8480	\$5.00
03/09/98	COPY: Photocopy/Duplication Expense 78 pages @ 0.2500 / page	\$19.50
03/09/98	POST: Postage 1 each @ 3.2000 / each	\$3.20
04/01/98	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
04/24/98	: pph 3 @ 0.0000	\$0.00

## Compensation and Expenses Worksheet

Case Converted On 01/07/97

Case Number: 96-10119 BP1

Debtor: JONES, HAROLD WAYNE

05/04/98	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
05/14/98	POST: Postage 1 each @ 0.3200 / each	\$0.32
05/14/98	POST: Postage 1 each @ 0.3200 / each	\$0.32
05/20/98	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
05/27/98	PHONE: Telephone Expense 1 @ 2.0000 409-898-8200	\$2.00
06/01/98	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
06/02/98	COPY: Photocopy/Duplication Expense 57 pages @ 0.2500 / page	\$14.25
06/02/98	POST: Postage 1 each @ 1.0000 / each	\$1.00
06/02/98	POST: Postage 4 each @ 2.8700 / each	\$11.48
06/02/98	POST: Postage 1 each @ 1.5500 / each	\$1.55
06/09/98	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
06/22/98	COPY: Photocopy/Duplication Expense 83 pages @ 0.2500 / page	\$20.75
06/22/98	POST: Postage 1 each @ 1.1000 / each	\$1.10
06/22/98	POST: Postage 3 each @ 3.0700 / each	\$9.21
06/22/98	POST: Postage 1 each @ 1.5500 / each	\$1.55
06/22/98	POST: Postage 4 each @ 0.5500 / each	\$2.20
06/23/98	PHONE: Telephone Expense 1 @ 6.0000 Fax Expense	\$6.00
06/26/98	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
07/06/98	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
07/14/98	PHONE: Telephone Expense 1 @ 1.0000 409-832-9021	\$1.00
07/20/98	PHONE: Telephone Expense 1 @ 2.0000 409-835-9021	\$2.00
08/06/98	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
08/27/98	PHONE: Telephone Expense 1 @ 2.0000 409-336-6677	\$2.00
08/27/98	PHONE: Telephone Expense 1 @ 1.0000 409-336-6677	\$1.00
10/09/98	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
10/27/98	PHONE: Telephone Expense 1 @ 1.0000 409-760-3299	\$1.00
11/09/98	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
12/01/98	PHONE: Telephone Expense 1 @ 1.0000 903-832-9021	\$1.00
12/14/98	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
12/15/98	POST: Postage 1 each @ 3.0000 / each	\$3.00

# Compensation and Expenses Worksheet

## Case Converted On 01/07/97

**Case Number: 96-10119 BP1**

**Debtor: JONES, HAROLD WAYNE**

01/13/99	POST: Postage 1 each @ 1.3300 / each	\$1.33
01/13/99	POST: Postage 3 each @ 0.3300 / each	\$0.99
01/14/99	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
01/15/99	PHONE: Telephone Expense 1 @ 1.0000 713-956-0254	\$1.00
01/18/99	PHONE: Telephone Expense 1 @ 3.0000 713-956-0254	\$3.00
01/19/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
01/19/99	PHONE: Telephone Expense 1 @ 2.0000 713-464-8778	\$2.00
01/25/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
01/26/99	COPY: Photocopy/Duplication Expense 48 pages @ 0.2500 / page	\$12.00
01/26/99	POST: Postage 1 each @ 0.9900 / each	\$0.99
01/26/99	POST: Postage 4 each @ 0.6600 / each	\$2.64
01/28/99	COPY: Photocopy/Duplication Expense 9 pages @ 0.2500 / page	\$2.25
01/28/99	COPY: Photocopy/Duplication Expense 28 pages @ 0.2500 / page	\$7.00
01/28/99	POST: Postage 6 each @ 3.2000 / each	\$19.20
01/28/99	POST: Postage 1 each @ 3.3300 / each	\$3.33
02/10/99	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
02/16/99	MISC: Miscellaneous Expense 1 @ 8.0000 Filing Fee (Henderson County)	\$8.00
02/17/99	PHONE: Telephone Expense 1 @ 1.0000 409-336-6677	\$1.00
02/17/99	PHONE: Telephone Expense 1 @ 1.0000 409-832-9021	\$1.00
02/18/99	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
02/18/99	POST: Postage 1 each @ 0.5500 / each	\$0.55
03/03/99	PHONE: Telephone Expense 1 @ 1.0000 409-336-6677	\$1.00
03/09/99	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
03/09/99	POST: Postage 1 each @ 0.3300 / each	\$0.33
03/11/99	PHONE: Telephone Expense 1 @ 1.0000 409-336-4678	\$1.00
03/11/99	PHONE: Telephone Expense 1 @ 1.0000 409-336-4682	\$1.00
03/11/99	PHONE: Telephone Expense 1 @ 2.0000 409-336-4682	\$2.00
03/15/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50

# Compensation and Expenses Worksheet

Case Converted On 01/07/97

Case Number: 96-10119 BP1

Debtor: JONES, HAROLD WAYNE

03/16/99	PHONE: Telephone Expense 1 @ 2.0000 409-832-9021	\$2.00
03/22/99	PHONE: Telephone Expense 1 @ 1.0000 409-832-9021	\$1.00
03/24/99	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
03/24/99	POST: Postage 2 each @ 0.3300 / each	\$0.66
03/26/99	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
03/30/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
03/30/99	POST: Postage 1 each @ 0.3300 / each	\$0.33
03/31/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
03/31/99	COPY: Photocopy/Duplication Expense 41 pages @ 0.2500 / page	\$10.25
03/31/99	POST: Postage 4 each @ 3.2000 / each	\$12.80
03/31/99	POST: Postage 1 each @ 0.8800 / each	\$0.88
03/31/99	POST: Postage 1 each @ 0.3300 / each	\$0.33
04/05/99	POST: Postage 1 each @ 0.8800 / each	\$0.88
04/07/99	PHONE: Telephone Expense 1 @ 2.0000 409-832-9021	\$2.00
04/19/99	PHONE: Telephone Expense 1 @ 1.0000 409-336-6677	\$1.00
05/03/99	PHONE: Telephone Expense 1 @ 1.0000 409-336-6677	\$1.00
05/04/99	COPY: Photocopy/Duplication Expense 16 pages @ 0.2500 / page	\$4.00
05/04/99	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
05/05/99	POST: Postage 2 each @ 0.3300 / each	\$0.66
05/10/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
05/21/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
05/21/99	POST: Postage 2 each @ 0.3300 / each	\$0.66
06/02/99	PHONE: Telephone Expense 1 @ 1.0000 409-336-6677	\$1.00
06/03/99	PHONE: Telephone Expense 1 @ 23.0000 409-832-9080	\$23.00
06/04/99	COPY: Photocopy/Duplication Expense 44 pages @ 0.2500 / page	\$11.00
06/09/99	PHONE: Telephone Expense 1 @ 1.0000 409-832-9080	\$1.00
06/09/99	PHONE: Telephone Expense 1 @ 1.0000 409-336-8338	\$1.00
06/09/99	PHONE: Telephone Expense 1 @ 2.0000 409-336-6677	\$2.00

## Compensation and Expenses Worksheet

Case Converted On 01/07/97

Case Number: 96-10119 BP1

Debtor: JONES, HAROLD WAYNE

06/11/99	COPY: Photocopy/Duplication Expense 8 pages @ 0.2500 / page	\$2.00
06/16/99	PHONE: Telephone Expense 1 @ 1.0000 409-336-6677	\$1.00
06/18/99	COPY: Photocopy/Duplication Expense 114 pages @ 0.2500 / page	\$28.50
06/18/99	POST: Postage 1 each @ 2.3300 / each	\$2.33
06/18/99	POST: Postage 1 each @ 5.3200 / each	\$5.32
06/22/99	POST: Postage 1 each @ 2.9700 / each	\$2.97
06/23/99	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
06/30/99	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
06/30/99	PHONE: Telephone Expense 1 @ 4.0000 409-336-6677	\$4.00
06/30/99	POST: Postage 1 each @ 2.6600 / each	\$2.66
07/08/99	PHONE: Telephone Expense 1 @ 3.0000 409-336-6677	\$3.00
07/21/99	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
07/21/99	PHONE: Telephone Expense 1 @ 1.0000 713-464-8778	\$1.00
07/21/99	POST: Postage 1 each @ 0.3300 / each	\$0.33
07/26/99	PHONE: Telephone Expense 1 @ 2.0000 409-336-6677	\$2.00
07/27/99	PHONE: Telephone Expense 1 @ 2.0000 409-832-9021	\$2.00
07/28/99	PHONE: Telephone Expense 1 @ 3.0000 409-832-9021	\$3.00
07/29/99	PHONE: Telephone Expense 1 @ 2.0000 409-832-9021	\$2.00
08/04/99	PHONE: Telephone Expense 1 @ 1.0000 409-336-6677	\$1.00
08/12/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
08/20/99	PHONE: Telephone Expense 1 @ 2.0000 409-832-9021	\$2.00
08/24/99	PHONE: Telephone Expense 1 @ 1.0000 409-832-9021	\$1.00
08/24/99	PHONE: Telephone Expense 1 @ 1.0000 713-464-8778	\$1.00
09/08/99	PHONE: Telephone Expense 1 @ 3.0000 409-336-6677	\$3.00
09/09/99	PHONE: Telephone Expense 1 @ 1.0000 409-832-9021	\$1.00

# Compensation and Expenses Worksheet

Case Converted On 01/07/97

Case Number: 96-10119 BP1

Debtor: JONES, HAROLD WAYNE

09/10/99	PHONE: Telephone Expense 1 @ 1.0000 409-832-9021	\$1.00
09/20/99	PHONE: Telephone Expense 1 @ 1.0000 409-832-9021	\$1.00
10/18/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
10/18/99	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
10/18/99	COPY: Photocopy/Duplication Expense 14 pages @ 0.2500 / page	\$3.50
10/18/99	COPY: Photocopy/Duplication Expense 21 pages @ 0.2500 / page	\$5.25
10/18/99	POST: Postage 1 each @ 1.3300 / each	\$1.33
10/18/99	POST: Postage 1 each @ 0.3300 / each	\$0.33
10/22/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
10/27/99	PHONE: Telephone Expense 1 @ 1.0000 409-441-3706	\$1.00
11/02/99	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
11/02/99	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
11/02/99	COPY: Photocopy/Duplication Expense 208 pages @ 0.2500 / page	\$52.00
11/02/99	POST: Postage 1 each @ 0.5500 / each	\$0.55
11/02/99	POST: Postage 1 each @ 0.3300 / each	\$0.33
11/02/99	POST: Postage 2 each @ 0.3300 / each	\$0.66
11/15/99	PHONE: Telephone Expense 1 @ 1.0000 409-866-5789	\$1.00
12/06/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
12/17/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
12/29/99	COPY: Photocopy/Duplication Expense 23 pages @ 0.2500 / page	\$5.75
12/29/99	POST: Postage 2 each @ 0.8800 / each	\$1.76
12/29/99	POST: Postage 1 each @ 0.3300 / each	\$0.33
02/10/00	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
02/10/00	POST: Postage 2 each @ 0.3300 / each	\$0.66
02/21/00	PHONE: Telephone Expense 1 @ 2.0000 713-464-8778	\$2.00
04/03/00	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
05/17/00	PHONE: Telephone Expense 1 @ 5.0000	\$5.00
05/26/00	PHONE: Telephone Expense 1 @ 2.0000 409-898-8200	\$2.00
06/21/00	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
06/22/00	COPY: Photocopy/Duplication Expense 11 pages @ 0.2500 / page	\$2.75
07/03/00	COPY: Photocopy/Duplication Expense 14 pages @ 0.2500 / page	\$3.50



# Compensation and Expenses Worksheet

Case Converted On 01/07/97

Case Number: 96-10119 BP1

Debtor: JONES, HAROLD WAYNE

07/03/00	POST: Postage 1 each @ 0.8800 / each	\$0.88
07/05/00	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
07/07/00	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
07/07/00	PHONE: Telephone Expense 1 @ 3.0000 713-659-6262	\$3.00
07/07/00	POST: Postage 1 each @ 0.3300 / each	\$0.33
07/12/00	MISC: Miscellaneous Expense 13 @ 0.0700 Pacer	\$0.91
08/01/00	COPY: Photocopy/Duplication Expense 15 pages @ 0.2500 / page	\$3.75
08/01/00	PHONE: Telephone Expense 1 @ 6.0000 713-659-6262	\$6.00
08/01/00	POST: Postage 1 each @ 0.8800 / each	\$0.88
08/14/00	PHONE: Telephone Expense 1 @ 1.0000 713-659-6400	\$1.00
08/22/00	PHONE: Telephone Expense 1 @ 1.0000 713-659-6400	\$1.00
09/05/00	PHONE: Telephone Expense 4 @ 0.0500 Fax Expense	\$0.20
09/05/00	PHONE: Telephone Expense 1 @ 2.0000 713-659-6400	\$2.00
09/05/00	PHONE: Telephone Expense 1 @ 2.0000 713-659-6400	\$2.00
09/11/00	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
09/26/00	PHONE: Telephone Expense 1 @ 2.0000 713-659-6262 Fax Expense	\$2.00
10/04/00	PHONE: Telephone Expense 1 @ 1.0000 713-659-6400	\$1.00
10/11/00	COPY: Photocopy/Duplication Expense 22 pages @ 0.2500 / page	\$5.50
10/16/00	COPY: Photocopy/Duplication Expense 10 pages @ 0.2500 / page	\$2.50
10/16/00	COPY: Photocopy/Duplication Expense 280 pages @ 0.2500 / page	\$70.00
10/16/00	POST: Postage 2 each @ 0.3300 / each	\$0.66
10/16/00	POST: Postage 2 each @ 0.8800 / each	\$1.76
10/16/00	POST: Postage 2 @ 3.2000	\$6.40
10/16/00	POST: Postage 2 each @ 0.3300 / each	\$0.66
10/23/00	COPY: Photocopy/Duplication Expense 50 pages @ 0.2500 / page	\$12.50
10/23/00	COPY: Photocopy/Duplication Expense 247 pages @ 0.2500 / page	\$61.75
10/23/00	PHONE: Telephone Expense 2 @ 0.0500 Fax	\$0.10

# Compensation and Expenses Worksheet

Case Converted On 01/07/97

Case Number: 96-10119 BP1

Debtor: JONES, HAROLD WAYNE

10/23/00	POST: Postage 1 each @ 6.2000 / each	\$6.20
10/23/00	POST: Postage 55 .s @ 0.3300 / .	\$18.15
10/23/00	POST: Postage 1 each @ 0.8800 / each	\$0.88
10/23/00	POST: Postage 1 each @ 1.5500 / each	\$1.55
10/25/00	COPY: Photocopy/Duplication Expense 392 @ 0.2500	\$98.00
10/25/00	POST: Postage 1 each @ 1.5500 / each	\$1.55
10/25/00	POST: Postage 8 each @ 1.3300 / each	\$10.64
10/25/00	POST: Postage 2 each @ 4.2000 / each	\$8.40
10/27/00	PHONE: Telephone Expense 2 @ 0.0500 Fax	\$0.10
11/02/00	COPY: Photocopy/Duplication Expense 1 page @ 0.3300 / page	\$0.33
11/07/00	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
11/07/00	POST: Postage 1 each @ 2.0000 / each	\$2.00
11/07/00	POST: Postage 1 each @ 0.3300 / each	\$0.33
11/07/00	POST: Postage 1 each @ 0.8800 / each	\$0.88
11/17/00	PHONE: Telephone Expense 1 @ 2.0000 903-597-6301	\$2.00
11/27/00	POST: Postage 1 each @ 0.9900 / each	\$0.99
11/29/00	COPY: Photocopy/Duplication Expense 14 pages @ 0.2500 / page	\$3.50
12/11/00	PHONE: Telephone Expense 1 @ 2.0000 903-567-2757	\$2.00
12/12/00	MISC: Miscellaneous Expense 39 @ 0.3500 Mileage Expense to Beaumont	\$13.65
01/17/01	COPY: Photocopy/Duplication Expense 14 pages @ 0.2500 / page	\$3.50
01/17/01	POST: Postage 1 each @ 0.8800 / each	\$0.88
01/19/01	COPY: Photocopy/Duplication Expense 39 pages @ 0.2500 / page	\$9.75
01/19/01	POST: Postage 1 each @ 2.0000 / each	\$2.00
01/22/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
02/13/01	PHONE: Telephone Expense 1 @ 1.0000 713-464-8778	\$1.00
02/26/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
02/27/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
02/28/01	COPY: Photocopy/Duplication Expense 152 pages @ 0.2500 / page	\$38.00
02/28/01	POST: Postage 65 each @ 0.3400 / each	\$22.10
02/28/01	POST: Postage 1 each @ 2.3100 / each	\$2.31
02/28/01	POST: Postage 1 each @ 0.9900 / each	\$0.99
03/14/01	MISC: Miscellaneous Expense 1 @ 11.8200	\$11.82

# Compensation and Expenses Worksheet

Case Converted On 01/07/97

Case Number: 96-10119 BP1

Debtor: JONES, HAROLD WAYNE

	UPS Package	
04/29/01	PHONE: Telephone Expense 1 @ 3.0000 713-592-6446	\$3.00
05/08/01	PHONE: Telephone Expense 1 @ 3.0000 713-308-0167	\$3.00
07/16/01	COPY: Photocopy/Duplication Expense 66 pages @ 0.2500 / page	\$16.50
07/29/01	PHONE: Telephone Expense 2 @ 2.0000 409-336-6677	\$4.00
07/31/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
08/30/01	PHONE: Telephone Expense 1 @ 2.0000 LD call to Hunter Ellington (303)866-0110 - replying to his inquiry regarding sale of HWJ, Inc. stock.	\$2.00
09/21/01	COPY: Photocopy/Duplication Expense 90 pages @ 0.2500 / page	\$22.50
09/21/01	POST: Postage 11 each @ 0.5700 / each	\$6.27
09/23/01	PHONE: Telephone Expense 2 @ 0.0500 Incoming fax	\$0.10
10/12/01	POST: Postage 1 each @ 3.9500 / each	\$3.95
10/12/01	POST: Postage 4 each @ 0.8000 / each	\$3.20
10/16/01	POST: Postage 11 each @ 0.5500 / each	\$6.05
10/23/01	COPY: Photocopy/Duplication Expense 326 pages @ 0.2500 / page	\$81.50
10/23/01	COPY: Photocopy/Duplication Expense 46 pages @ 0.2500 / page	\$11.50
10/23/01	COPY: Photocopy/Duplication Expense 57 pages @ 0.2500 / page	\$14.25
10/23/01	POST: Postage 66 .s @ 0.3400 / .	\$22.44
10/23/01	POST: Postage 1 each @ 0.8000 / each	\$0.80
10/23/01	POST: Postage 1 @ 1.7200	\$1.72
10/24/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
10/24/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
10/25/01	COPY: Photocopy/Duplication Expense 16 pages @ 0.2500 / page	\$4.00
10/29/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
10/30/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
11/02/01	POST: Postage 1 each @ 0.9900 / each	\$0.99
11/02/01	POST: Postage 58 each @ 0.3300 / each	\$19.14
11/13/01	COPY: Photocopy/Duplication Expense 61 pages @ 0.2500 / page	\$15.25
11/15/01	PHONE: Telephone Expense 11 @ 0.0500 Incoming Fax	\$0.55
01/31/02	COPY: Photocopy/Duplication Expense 14 pages @ 0.2500 / page	\$3.50
01/31/02	COPY: Photocopy/Duplication Expense 532 pages @ 0.2500 / page	\$133.00

# Compensation and Expenses Worksheet

Case Converted On 01/07/97

Case Number: 96-10119 BP1

Debtor: JONES, HAROLD WAYNE

01/31/02	POST: Postage 2 each @ 0.8000 / each	\$1.60
01/31/02	POST: Postage 4 each @ 3.9500 / each	\$15.80
01/31/02	POST: Postage 2 each @ 0.3400 / each	\$0.68
01/31/02	SUPPLY: Supplies & Stationery 3 each @ 2.1200 / each	\$6.36
02/28/02	PHONE: Telephone Expense 1 @ 1.0000 214-767-1989	\$1.00
03/05/02	PHONE: Telephone Expense 1 @ 4.0000 214-767-1989	\$4.00
03/05/02	PHONE: Telephone Expense 1 @ 0.0000 713-209-4563	\$0.00
03/05/02	POST: Postage 1 each @ 0.8000 / each	\$0.80
04/16/02	COPY: Photocopy/Duplication Expense 252 pages @ 0.2500 / page	\$63.00
04/16/02	POST: Postage 10 each @ 0.3400 / each	\$3.40
04/16/02	POST: Postage 2 each @ 3.9400 / each	\$7.88
04/16/02	POST: Postage 1 each @ 0.8000 / each	\$0.80
04/16/02	SEC: Secretarial Expense 14.8 hrs.s @ 15.0000 / hrs.	\$222.00

## Expense Summary

: pph 3 @ 0.00	\$0.00
COPY: Photocopy/Duplication Expense 392 @ 0.25	\$98.00
COPY: Photocopy/Duplication Expense 4821 pages @ 0.25 / page	\$1,205.25
COPY: Photocopy/Duplication Expense 1 page @ 0.33 / page	\$0.33
MISC: Miscellaneous Expense 13 @ 0.07	\$0.91
MISC: Miscellaneous Expense 39 @ 0.35	\$13.65
MISC: Miscellaneous Expense 1 @ 8.00	\$8.00
MISC: Miscellaneous Expense 1 @ 11.82	\$11.82
MISC: Miscellaneous Expense 504 miles @ 0.31 / miles	\$156.24
PHONE: Telephone Expense 1 @ 0.00	\$0.00
PHONE: Telephone Expense 21 @ 0.05	\$1.05
PHONE: Telephone Expense 37 @ 1.00	\$37.00
PHONE: Telephone Expense 24 @ 2.00	\$48.00
PHONE: Telephone Expense 14 @ 3.00	\$42.00
PHONE: Telephone Expense 2 @ 4.00	\$8.00
PHONE: Telephone Expense 1 @ 5.00	\$5.00
PHONE: Telephone Expense 2 @ 6.00	\$12.00
PHONE: Telephone Expense 1 @ 8.00	\$8.00
PHONE: Telephone Expense 1 @ 23.00	\$23.00
POST: Postage 1 @ 1.72	\$1.72

## Compensation and Expenses Worksheet

Case Converted On 01/07/97

Case Number: 96-10119 BP1

Debtor: JONES, HAROLD WAYNE

POST: Postage 2 @ 3.20	\$6.40
POST: Postage 55 .s @ 0.33 / .	\$18.15
POST: Postage 66 .s @ 0.34 / .	\$22.44
POST: Postage 3 .s @ 0.55 / .	\$1.65
POST: Postage 144 each @ 0.32 / each	\$46.08
POST: Postage 85 each @ 0.33 / each	\$28.05
POST: Postage 80 each @ 0.34 / each	\$27.20
POST: Postage 29 each @ 0.55 / each	\$15.95
POST: Postage 11 each @ 0.57 / each	\$6.27
POST: Postage 1 each @ 0.64 / each	\$0.64
POST: Postage 4 each @ 0.66 / each	\$2.64
POST: Postage 9 each @ 0.80 / each	\$7.20
POST: Postage 5 each @ 0.87 / each	\$4.35
POST: Postage 11 each @ 0.88 / each	\$9.68
POST: Postage 2 each @ 0.96 / each	\$1.92
POST: Postage 4 each @ 0.99 / each	\$3.96
POST: Postage 3 each @ 1.00 / each	\$3.00
POST: Postage 1 each @ 1.10 / each	\$1.10
POST: Postage 1 each @ 1.32 / each	\$1.32
POST: Postage 10 each @ 1.33 / each	\$13.30
POST: Postage 4 each @ 1.55 / each	\$6.20
POST: Postage 2 each @ 2.00 / each	\$4.00
POST: Postage 1 each @ 2.31 / each	\$2.31
POST: Postage 1 each @ 2.33 / each	\$2.33
POST: Postage 1 each @ 2.55 / each	\$2.55
POST: Postage 1 each @ 2.66 / each	\$2.66
POST: Postage 4 each @ 2.87 / each	\$11.48
POST: Postage 1 each @ 2.97 / each	\$2.97
POST: Postage 2 each @ 3.00 / each	\$6.00
POST: Postage 3 each @ 3.07 / each	\$9.21
POST: Postage 11 each @ 3.20 / each	\$35.20
POST: Postage 1 each @ 3.33 / each	\$3.33
POST: Postage 2 each @ 3.94 / each	\$7.88
POST: Postage 5 each @ 3.95 / each	\$19.75
POST: Postage 2 each @ 4.20 / each	\$8.40
POST: Postage 1 each @ 5.32 / each	\$5.32

## Compensation and Expenses Worksheet

Case Converted On 01/07/97

Case Number: 96-10119 BP1

Debtor: JONES, HAROLD WAYNE

POST: Postage 1 each @ 6.20 / each	\$6.20
SEC: Secretarial Expense 14.8 hrs.s @ 15.00 / hrs.	\$222.00
SUPPLY: Supplies & Stationery 3 each @ 2.12 / each	\$6.36

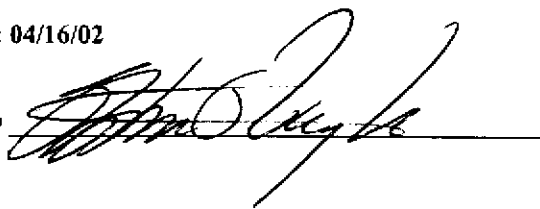
TOTAL EXPENSES CALCULATED:	\$2,265.42
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$2,265.42
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$9,484.97
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DATED: 04/16/02

SIGNED



TRUSTEE: Stephen J. Zayler

P. O. Box 150743

Lufkin, TX 75915-0743

THE STATE OF TEXAS )

COUNTY OF )

BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the Harold Wayne Jones bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, filed necessary documents to approve settlement, sold various assets, and had numerous conferences and correspondence with the debtor, the debtors' attorney and the attorneys for the Trustee in a companion Chapter 11 bankruptcy proceeding.

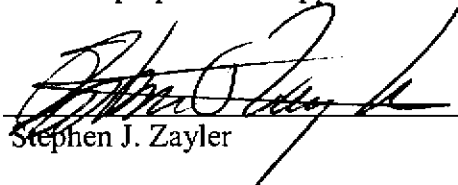
This case was an extremely difficult case to administer. Among many other complications, the Debtor was involved pre- and post petition in a very bitter divorce proceeding. One effect of the Divorce Court's Orders changing control of the Debtor's business enterprises back and forth between the spouses was strong evidence that whichever spouse had control of the business at any given time the books and records were manipulated to show the other in a bad light. The Trustee eventually had to disregard virtually all business records as unreliable.

Secondly, the Estate was required to seek and obtain approval for the sale of jointly owned property with the nondebtor spouse which was further complicated by the multiple substitutions of attorneys for the nondebtor.


Thirdly, the Debtor's principal business enterprise was a Chapter 11 Debtor concurrently with this Debtor.

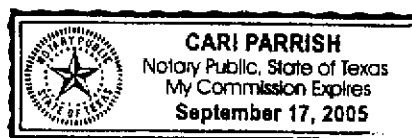
Finally, the Debtor was very litigious prepetition, and it took an inordinate amount of time and effort to sort out and settle the valid from the frivolous lawsuit claims.

I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.

  
Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 16th day of April, 2002.

  
NOTARY PUBLIC, THE STATE OF TEXAS



### ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

March 20, 1997 – Telephone conference with IRS securing Tax ID number and prepare SS-4;  
(RA - .30)

March 20, 1997 – Telephone conference with Union Bank opening new account and load new account information;  
(RA - .30)

March 20, 1997 - Prepare deposit, post, and transmit;  
(RA - .20)

April 8, 1997 – Reconcile Bank Statement and post interest;  
(RA - .20)

May 6, 1997 – Reconcile Bank Statement and post interest;  
(RA - .20)

May 14, 1997 – Prepare deposit, post, and transmit;  
(RA - .20)

June 10, 1997 – Reconcile Bank Statement and post interest;  
(RA - .20)

June 20, 1997 – Prepare deposit, post, and transmit;  
(RA - .20)

July 24, 1997 – Reconcile Bank Statement and post interest;  
(RA - .20)

July 24, 1997 – Prepare deposit, post, and transmit;  
(RA - .20)

August 11, 1997 – Reconcile Bank Statement and post interest;  
(RA - .20)

September 2, 1997 – Prepare deposit, post, and transmit;  
(RA - .20)

September 9, 1997 – Reconcile Bank Statement and post interest;  
(RA - .20)

October 6, 1997 – Prepare deposit, post, and transmit;  
(RA - .20)